



**Payment Report**  
**FY2006-07**  
**October Payment**

**\*\*\*Final\*\*\***

09

**CUSTER COUNTY**

0172 Miles City Elem

**District ANB:** EL: 1,060 HS: 0

**Located ANB:** 1,060

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,279,486.59	683,845.98	1,595,640.61	227,948.66
This Month's Payment - sent to Custer County				227,948.66
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	182,514.00	54,754.20	127,759.80	18,251.40
This Month's Payment - sent to Custer County				18,251.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	37,670.07	11,301.03	26,369.04	3,767.01
This Month's Payment - sent to Custer County				3,767.01
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	21,624.00	6,487.20	15,136.80	2,162.40
This Month's Payment - sent to Custer County				2,162.40
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	5,400.00	1,620.00	3,780.00	540.00
This Month's Payment - sent to Custer County				540.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	191,663.27	57,498.99	134,164.28	19,166.33
This Month's Payment - sent to Custer County				19,166.33

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**October Payment**

**\*\*\*Final\*\*\***

<b>09</b>		<b>CUSTER COUNTY</b>			
		<b>0172 Miles City Elem</b>	<b>District ANB:</b>	EL: 1,060 HS: 0	
			<b>Located ANB:</b>	1,060	
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					271,835.80

**0173 Kircher Elem**

**District ANB:** EL: 57 HS: 0  
**Located ANB:** 57

		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		122,652.69	36,795.81	85,856.88	12,265.27
This Month's Payment - sent to Custer County					12,265.27
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		8,000.00	2,400.00	5,600.00	800.00
This Month's Payment - sent to Custer County					800.00
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		3,144.55	943.38	2,201.17	314.46
This Month's Payment - sent to Custer County					314.46
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		1,162.80	348.84	813.96	116.28
This Month's Payment - sent to Custer County					116.28

\* Entitlement has been recalculated

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**October Payment**

**\*\*\*Final\*\*\***

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**CUSTER COUNTY**

**0173 Kircher Elem**

**District ANB:** EL: 57 HS: 0

**Located ANB:** 57

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,400.00	420.00	980.00	140.00
This Month's Payment - sent to Custer County				140.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	13,435.95	4,030.80	9,405.15	1,343.60
This Month's Payment - sent to Custer County				1,343.60
This Month's Payment for District				14,979.61

**0177 Trail Creek Elem**

**District ANB:** EL: 4 HS: 0

**Located ANB:** 4

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	17,227.74	5,168.31	12,059.43	1,722.77
This Month's Payment - sent to Custer County				1,722.77
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	600.00	1,400.00	200.00
This Month's Payment - sent to Custer County				200.00

\* Entitlement has been recalculated

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**October Payment**

**\*\*\*Final\*\*\***

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**CUSTER COUNTY**

0177 Trail Creek Elem

**District ANB:** EL: 4 HS: 0

**Located ANB:** 4

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	100.00	30.00	70.00	10.00
This Month's Payment - sent to Custer County				10.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	573.28	171.99	401.29	57.33
This Month's Payment - sent to Custer County				57.33
This Month's Payment for District				1,990.10

0179 Spring Creek Elem

**District ANB:** EL: 6 HS: 0

**Located ANB:** 6

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	21,210.60	6,363.18	14,847.42	2,121.06
This Month's Payment - sent to Custer County				2,121.06
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	600.00	1,400.00	200.00
This Month's Payment - sent to Custer County				200.00

\* Entitlement has been recalculated

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**CUSTER COUNTY**

0179 Spring Creek Elem

**District ANB:** EL: 6 HS: 0

**Located ANB:** 6

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	122.40	36.72	85.68	12.24
This Month's Payment - sent to Custer County				12.24
<b>Special Education (01-3115)</b>				
ENTITLEMENT	859.92	257.97	601.95	85.99
This Month's Payment - sent to Custer County				85.99
This Month's Payment for District				2,419.29

0182 Cottonwood Elem

**District ANB:** EL: 7 HS: 0

**Located ANB:** 7

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	23,201.89	6,960.57	16,241.32	2,320.19
This Month's Payment - sent to Custer County				2,320.19
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	600.00	1,400.00	200.00
This Month's Payment - sent to Custer County				200.00

\* Entitlement has been recalculated

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**CUSTER COUNTY**

0182 Cottonwood Elem

**District ANB:** EL: 7 HS: 0

**Located ANB:** 7

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	314.71	94.41	220.30	31.47
This Month's Payment - sent to Custer County				31.47
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	142.80	42.84	99.96	14.28
This Month's Payment - sent to Custer County				14.28
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,003.24	300.96	702.28	100.32
This Month's Payment - sent to Custer County				100.32
This Month's Payment for District				2,666.26

0187 Kinsey Elem

**District ANB:** EL: 68 HS: 0

**Located ANB:** 68

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	144,501.87	43,350.57	101,151.30	14,450.19
This Month's Payment - sent to Custer County				14,450.19

\* Entitlement has been recalculated

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**CUSTER COUNTY**

**0187 Kinsey Elem**

**District ANB:** EL: 68 HS: 0

**Located ANB:** 68

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	10,000.00	3,000.00	7,000.00	1,000.00
This Month's Payment - sent to Custer County				1,000.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	1,956.78	587.04	1,369.74	195.68
This Month's Payment - sent to Custer County				195.68
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,387.20	416.16	971.04	138.72
This Month's Payment - sent to Custer County				138.72
<b>Special Education (01-3115)</b>				
ENTITLEMENT	12,499.17	3,749.76	8,749.41	1,249.92
This Month's Payment - sent to Custer County				1,249.92
This Month's Payment for District				17,034.51

\* Entitlement has been recalculated

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**CUSTER COUNTY**

0192 Custer County H S

**District ANB:** EL: 0 HS: 607

**Located ANB:** 607

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,609,453.23	482,835.96	1,126,617.27	160,945.32
This Month's Payment - sent to Custer County				160,945.32
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	90,872.00	27,261.60	63,610.40	9,087.20
This Month's Payment - sent to Custer County				9,087.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	11,083.65	3,325.11	7,758.54	1,108.37
This Month's Payment - sent to Custer County				1,108.37
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	12,382.80	3,714.84	8,667.96	1,238.28
This Month's Payment - sent to Custer County				1,238.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,000.00	900.00	2,100.00	300.00
This Month's Payment - sent to Custer County				300.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	158,198.09	47,459.43	110,738.66	15,819.81
This Month's Payment - sent to Custer County				15,819.81

\* Entitlement has been recalculated

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**Payment Report**  
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<b>09 CUSTER COUNTY</b>				
<b>0192 Custer County H S</b>				
<b>District ANB:</b> EL: 0 HS: 607				
<b>Located ANB:</b> 607				
	<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				188,498.98
<b>1232 Twin Buttes Elem</b>				
<b>District ANB:</b> EL: 8 HS: 0				
<b>Located ANB:</b> 3				
	<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	29,823.57	8,947.08	20,876.49	2,982.36
This Month's Payment - sent to Custer County				2,982.36
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	600.00	1,400.00	200.00
This Month's Payment - sent to Custer County				200.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	163.20	48.96	114.24	16.32
This Month's Payment - sent to Custer County				16.32
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	120.00	280.00	40.00
This Month's Payment - sent to Custer County				40.00

\* Entitlement has been recalculated

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**CUSTER COUNTY**

**1232 Twin Buttes Elem**

**District ANB:** EL: 8 HS: 0

**Located ANB:** 3

Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
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**Special Education (01-3115)**

ENTITLEMENT	859.92	257.97	601.95	85.99
This Month's Payment - sent to Custer County				85.99
This Month's Payment for District				3,324.67

**1238 S H Elem**

**District ANB:** EL: 8 HS: 0

**Located ANB:** 8

Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	25,193.10	7,557.93	17,635.17	2,519.31
This Month's Payment - sent to Custer County				2,519.31

**Quality Educator (01-3111)**

ENTITLEMENT	2,000.00	600.00	1,400.00	200.00
This Month's Payment - sent to Custer County				200.00

**Indian Education for All (01-3113)**

ENTITLEMENT	163.20	48.96	114.24	16.32
This Month's Payment - sent to Custer County				16.32

\* Entitlement has been recalculated

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**Payment Report**  
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**CUSTER COUNTY**

1238 S H Elem

**District ANB:** EL: 8 HS: 0

**Located ANB:** 8

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,146.56	343.98	802.58	114.66
This Month's Payment - sent to Custer County				114.66
This Month's Payment for District				2,850.29

**9692 Big Country Coop**

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	7,988.00	2,396.40	5,591.60	798.80
This Month's Payment - sent to Custer County				798.80
<b>Special Education (82-3233)</b>				
ENTITLEMENT	147,530.21	44,259.06	103,271.15	14,753.02
This Month's Payment - sent to Custer County				14,753.02
This Month's Payment for District				15,551.82

\* Entitlement has been recalculated

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